INVOICE NO: 440235-1504 INVOICE DATE: 07/22/2008



ARCHER DANIELS MIDLAND CO

ADM PROCESSING - PKG EDIBLE OI

PO BOX 1589 VALDOSTA GA 31603-1589

07/23/2008





SOLD TO:

610373 COI FOODSERVICE DISTRIBUTION ATTN ACCOUNTS PAYABLE 2629 EUGENIA AVE NASHVILLE TN 37211

SHIP TO: 804448 COI NASHVILLE 2621 EUGENIA AVENUE NASHVILLE TN 37211

MAKE CHECK PAYABLE AND REMIT TO:

PAYMENT BY ACH PER

CONTRACT

DRAFT THRU:

SHIP VIA: CPU

CONTRACT							
FRT B/L F.O.B.		AR SH	IPPED A.D.M. DAY ORDER N		TERMS	S.A. OFFICE COD	CODECODE
COL STR VALDOSTA	182072	07	22 609528	REMIT R	EC INVOICE	21730-	217 70
PRODUCT DESCRIPTION	CON- CONTAINER TRACT PACK/SIZE	QUANTITY	WEIGHT	UNIT PRICE	S AMOUNT	PRODUCT I D N S CODE V S	ACCOUNT CODE
SUPERB PREM LIQ FRY	36258 35#SUPB	900	31500	27.7300	E 24,957.00	102030 31 1 0	000
020100 SUPERB WSBO SALAD OIL 020101	36258 35#SUPB	180	6300	29.1300	E 5,243.40	104100 31 1 0	000
USD INVOICE TOTAL *	**************************************	1080	37800	usp	30,200.40		
TOTAL SHIP WEIGHT			39528			Line	
**************************************	E ON OR BEFORE O	8/11/2008	****				
ACH DATE 08/06/2008			900000000000000000000000000000000000000				
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F00070 - 04/01

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ADM ARCHER	DANIELS MIDLAND COMPANY DI	CATUR, ILLINOIS 6252	<u> </u>	DATESI	HIPPED		CARRIER
without remoter shall not	of Conditions of applicable bill of Lading. If this shipment is se consigned, the ontalignor shall algor the foliate ing statement under delivery of the shipment sufficient payment of foright ARCHES DANIELS MIDLAND CO.	d: and all other lawful charges.					
1504 07/11/0	REQUESTED SHIPPING DATE	ADM. OFFICE CODES 21730	U	IDUSTRY CODE	ADM. OR	528	
RMS FRT. B/L	F.Q.B.	CLISTOMER ORDER NO.	-	AR INITIAL & NO	<u> </u>	DATESHIPPE	
RONREC COL ST	R VALDOSTA	182072		7190	0/	7-2	CON
RAFT THRU	•				,		
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L CARRIER SHIP VIA CPU	See 15/2667	7 - 06 9	0 .				
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04100 31 SUPER 020101	B WSBO SALAD 362	58 35#SUPB	180	6300		\$	
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VA NO C INME ALL	4300	OPTAGE, OR ACCRANIE I UNLESS NOTI	-800 -	88-7617			
	COMPANY — Shipper	Per	OF		•		Agent

INVOICE NO: 440235-1504 INVOICE DATE: 07/22/2008



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L	CONTRACT															
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	IER DANIELS MIDLAND COMPA			DATESH		CARRIER
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G OPPICE ADM ORDER		ADM. OFFICE CODE	s	INDUSTRY CODE	6095	
RMS FRT. B/	F.Q.B.	CLISTOMER ORDER	NO.	CARINITIAL & NO. 7190	۲>	7-2208
RONREC COL S	TR VALDOSTA	182072		7170	<u> </u>	INVOICE NO.
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L CARRIER SHIP VIA	See 15/21	062-069	ορε I			
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ODUCT	DESCRIPTION C	ONTRACT CONTAINER PACK/SIZE	QUANTITY	WEIGHT	PRICE P/	B AMOON!
· ··· · · · · · · · · · · · · · · · ·	RB PREM LIQ ER	36258 35#SUP	900	31500		#
020100 31 SUP 020101	TRE WEBO SALAD	36258 35#SUP	180	6300		\$
TOTALS			1.080	37800		
GROSS	VEI GHT			39528.		
NO INI AL: BY O REEFER RDER PLACED HONE 615-23	CASE OF DAMAGE VALDOSTA GA - AI CREDIT IS ALLO IEDIATELY. DAMAGED PRODU CUSTOMER. CARRIER NAM CARRIER ADD CARRIER PHO SY BILLY SANDER	NNIE ACCRANIE WED UNLESS NO CTS SROULD BE B RESS	1-800-	488-7617		
RCHER DANIELS MIDLA	ID COMPANY — Shipper		60I		<u>.</u>	Agent
			1 * A . A	=2	•	